



**CH2MHILL**

**LOWER PASSAIC RIVER STUDY AREA  
COOPERATING PARTIES GROUP**

ATTN: Willard Potter  
de maximis, Inc  
186 Center Street  
Clinton, NJ 08809

**REMIT TO:**

CH2M HILL ENGINEERS, INC.  
P.O. BOX 201869  
DALLAS, TX 75320-1869  
(864) 599-4600 FAX (864) 599-6420

**DATE:** April 29, 2013

**INVOICE NUMBER:** 38113011175

**CH2M HILL PROJECT NUMBER:** 418965

**LOCATION:** LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ

**PROJECT MANAGER:** Roger McCready

**PROJECT:** FEASIBILITY STUDY

**CONTRACT:** PROFESSIONAL SERVICES AGREEMENT for LOWER PASSAIC RIVER STUDY AREA

**TERMS:** NET 45 DAYS

**FOR PROFESSIONAL SERVICES RENDERED through 29-MAR-13**

TASK NUMBER	PO LIMIT	DESCRIPTION	TOTAL INVOICED	PREVIOUSLY INVOICED	CURRENT INVOICE
CE		FS MODULAR COST ESTIMATING TOOL			\$ -
RA		RM 10.9 ALTERNATIVES			\$ -
RC		RM 10.9 CHARACTERIZATION			\$ -
SR		TARGETED REMEDY FS			\$ 1,769.00

**DUE THIS INVOICE:** \$ 1,769.00

For questions regarding this invoice, please contact LeeAnn Palmer at (864) 599-4648 or LeeAnn.Palmer@ch2m.com.

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## CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ  
PROJECT: FEASIBILITY STUDY

DATE: 04/29/13  
INVOICE NUMBER: 38113011175

TASK SR		TARGETED REMEDY FS		Services through:		3/29/2013
DESCRIPTION OF SERVICES:		Kris Carboneau, John Claussen and Roger McCready all reviewed draft FS Task Order in prep for a call to discuss. Devamita Chattopadhyay rev the 4-12 memo on the FS dredging inputs for the models in prep to do the same for this round of simulations. LeeAnn Palmer invoice preparation.				
LABOR COST:	TASK	EMPLOYEE NAME	HOURS	BILL RATE	BILL AMOUNT	
	SR.02.IR	CARBONNEAU, KRISTINE M	6.00	165.00	990.00	
	SR.04.IR	CHATTOPADHYAY, DEVAMITA	1.00	112.00	112.00	
	SR.02.IR	CLAUSSEN, JOHN	2.00	189.00	378.00	
	SR.03.IR	MCCREADY, ROGER	1.00	149.00	149.00	
	SR.04.IR	PALMER, VICTORIA LEEANN	2.00	70.00	140.00	
	LABOR HOUR TOTAL:		12.00	LABOR TOTAL: \$ 1,769.00		
				TASK SR TOTAL: \$ 1,769.00		
				INVOICE TOTAL: \$ 1,769.00		